



# SEAYCO INTEGRATORS, INC.

2069-A LAKE INDUSTRIAL CT.  
CONYERS, GA 30013 770-918-8686  
770-922-8512 (fax),  
770-922-8512 (fax)

## Invoice

DATE	INVOICE #
5/23/2000	99990

BILL TO
STAGE STORES 506 BEALLS BLVD. JACKSONVILLE, TX 75766

SHIP TO
SAME

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
27006	DUE ON RECEIPT		5/23/2000			STAGE STORES

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
6.5	LABOR	PROBLEM: Could not get bin assignments on four (4) stores SERVICE TECHNICIAN 5/4/00 6-1/2 Hours  REF: SeayCo Project #157  <i>G.O. Attached</i>	95.00	617.50

-PLEASE REMIT TO ABOVE ADDRESS-

**Total** \$617.50



## SeayCo Service Report

Engineer: Dan Uyesugi	Date: 5/4/00
Project #: <del>157</del> 99	Ref. Project #: 157

Customer Name: Stage Stores	Bill To: <u>STAGE STORES</u>
Street:	Street: <u>501 BEALL BLVD</u>
City:	City: <u>JACKSONVILLE</u>
State:                      Zip:	State: <u>TX</u> Zip: <u>75766</u>
Contact: Mary	Attn:
Phone:	Customer PO#: <u>2-7006 (ATTACHED)</u>

Problem Description: 4 Stores would not assign to bins.
Service(s) Performed: Found that cartons were already assigned to the bins and were not closed out. I told Mary where to get the carton information.
--- Most of the hours spent on trying to connect to their system. They have a network issue. I tried to dial in, but it would disconnect. Once I got connected the machine was not running PCAnywhere. Once I was connected, the network was so slow it took me half an hour just to lookup one carton.

Engineering					Hardware		
Date	Time Start	Time End	Hours	T/L		Qty	Item
5/4/00	8:30	15:00	6.5				

LABOR - OFFICE SUPPORT       $6.5 \text{ hrs} \times 95 = \underline{617.50}$

Customer Signature	Title	Date
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Note: Billable service calls will include additional return trip time and expenses.



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CONYERS, GA 30013 770-918-8686  
770-922-8512 (fax),  
770-922-8512 (fax)

DATE	INVOICE #
5/15/2000	99984

BILL TO
STAGE STORES 506 BEALLS BLVD. JACKSONVILLE, TX 75766

SHIP TO
STAGE STORES 506 BEALLS BLVD. JACKSONVILLE, TX 75766

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
26885	DUE ON RECEIPT		5/15/2000			157 STAGE STORES
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	REIMBURSED EX	FREIGHT: See Attached Documentation (SeayCo's Project #157)			335.03	335.03
					0.00	0.00
<i>Int. Charge Attached</i>						
-PLEASE REMIT TO ABOVE ADDRESS-					Total	\$335.03

Freight Charge Attached



# ICE/STATIONS

INVOICE 14947

ION TECHNOLOGY SYSTEMS, INC.  
estech Drive • Mt. Pleasant, PA 15666  
ie (724) 696-3000 • Fax (724) 696-3333

DATE  
7/2/99

PAGE: 1

BILL TO: Seayco Integrators  
1040 Irwin Bridge  
Attn: Accounts Payable  
Conyors GA 30207

SHIP TO: Sage Store Dist.  
506 Beall Blvd.  
Attn: Mary Wood  
Jacksonville TX 75766

PURCHASE ORDER NO.	CUSTOMER ID	SALES ID	SHIPPING METHOD	PAYMENT TERMS	REQ'D SHIP DATE	MASTER NUMBER
1574102	SEA002	JOLENE	CCX	Net 30	7/2/99	6,363
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	3	0	IS562626-12-B-19	IS56, NEMA 12, Blue, 19" Window		
3	3	0	KTE-XX-B	Keyboard Tray Extended-XX-Blue		
6	6	0	KC6	6 Pin Keyboard Connector		
3	3	0	FS1-10	Filtered Fan System 10 Micron		

ICE/STATIONS

OK  
8/22/99

Subtotal  
Sales Tax \$0.00  
Freight \$335.03  
Less payments \$0.00  
Total